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# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

 IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER 11/23/2022
 CONTRACT NO.
 ORDER NO.

 68HERH23F0039
 68HERH23F0039

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
(4)	reference.	(5)	(4)	(6)	(-)	(9)
	The Contractor shall perform in accordance					
	with the terms and conditions of this order					
	and GSA contract no. GS-02F-026DA and based	İ	İ			
	on the quote dated August 2, 2022 at a		İ			
	firm-fixed-price (FFP) of \$6,811.20.					
	This is a firm-fixed-price (FFP) GSA task					
	order for a total price of \$6,811.20. This					
	order is for severable services and is					
	hereby fully funded.					
	Invoice Approving Official:					
	Thomas Sharp					
	(202) 564-7053					
	Sharp.Thomas@epa.gov					
	TOCOR: Tom Sharp InvoiceApprover: Tom Sharp					
	Alt Invoice App: Catherine Lavender					
	Admin Office:					
	HQAD					
	US Environmental Protection Agency					
	William Jefferson Clinton Building					
	1200 Pennsylvania Avenue, N. W.					
	Mail Code: 3803R					
	Washington DC 20460					
	Period of Performance: 01/01/2023 to					
	12/31/2023					
0001	Data service for 12 months through Thomson				6,811.20	
	Reuters - fixed monthly charge for up to 3					
	users - Option 1: CLEAR + Web Analytics					
	Accounting Info:					
	22-23-B-50C-000E52-2530-2250DRE065-001					
	BFY: 22 EFY: 23 Fund: B Budget Org:					
	50C Program (PRC): 000E52 Budget					
	(BOC): 2530 Job #: LSLMIABZ DCN -					
	Line ID: 2250DRE065-001					
	Funding Flag: Complete					
	Funded: \$6,811.20					
AUTHORIZED F	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))			•	\$6,811.20	

SECTION 1 - Clauses	4
1-1 Clauses	4
1-2 FAR 52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND	1
VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. (NOV 2021)	4
1-3 FAR 52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS. (JUN 2013)	
1-4 EPAAR 1552.211-79 COMPLIANCE WITH EPA POLICIES FOR INFORMATION RESOURCES	
MANAGEMENT. (JUL 2016)	4
1-5 FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE. (FEB 1998)	
SECTION 2 - List of Documents, Exhibits and Other Attachments	
2-1 Attachments	5

## **SECTION 1 - Clauses**

1-1 Clauses

#### **Clause List**

1-2 FAR 52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. (NOV 2021)

1-3 FAR 52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS. (JUN 2013)

1--4 EPAAR 1552.211-79 COMPLIANCE WITH EPA POLICIES FOR INFORMATION RESOURCES MANAGEMENT. (JUL 2016)

1-5 FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE. (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): www.acquistion.gov

(End of clause)

### **SECTION 2 - List of Documents, Exhibits and Other Attachments**

#### 2-1 Attachments

Attachment 1 - Invoice Instructions

The Contractor is GSA Schedule Contract Clauses apply to this Purchase Order.

#### CO ADDED TERMS AND CONDITIONS

In the case of a conflict between the terms and conditions of the contractor is agreement and the terms and conditions of this purchase order, all applicable federal statutes and regulations shall govern.

#### CO ADDED INVOICING INSTRUCTIONS

Invoices shall contain the following information: Purchase Order Number, Description of commodities/services furnished, and period of performance which must match the Purchase Order Contract dates, DUNS number and amount due. For payment information and customer services, contact the RTP Finance Center Customer Service line at (919) 541-0616 or by email at <a href="fsbcustomerServ@epa.gov">fsbcustomerServ@epa.gov</a>, reference your Purchase Order number. For additional information, visit the website: <a href="http://www2.epa.gov/financial/contracts">http://www2.epa.gov/financial/contracts</a>

Invoices shall be submitted via email to: <u>RTPReceiving@epa.gov</u>. When submitting invoices for payment, provide the .pdf file with the following naming convention and SUBJECT in email: SI\_PO#\_inv#.pdf

Example: SI EP15H000000 5335.pdf (SI Purchase Order Number Invoice Number)

Or by mail to:

US EPA RTP ¿ Finance Center Mail Drop AA216-01 109 TW Alexander Drive Durham, NC 27711

TAX EXEMPT - The Federal Government is exempted from paying taxes. Our tax exempt number is 52-085-2695.

#### List of Attachments

Attachment Number	Title	Date